

RH 8/7/12

<div style="display: flex; align-items: center;"> <div style="font-size: 2em; font-weight: bold; margin-right: 10px;">C&D</div> <div> State of North Carolina Department of Environment and Natural Resources Division of Waste Management </div> </div>	CONSTRUCTION & DEMOLITION WASTE LANDFILL Facility Annual Report For the period of July 1, 2011-June 30, 2012
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According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2012 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: HARNETT COUNTY CDLF Permit: 4302-CDLF-1998 ID: P0803

Facility Website (URL): www.harnett.org/waste/

Physical Address	Mailing Address
Street 1: <u>449 Daniels Road</u>	Street 1: <u>P.O. Box 940</u>
Street 2: _____	Street 2: <u>103 East Ivey Street</u>
City: <u>Dunn</u> County: <u>Harnett</u>	City: <u>Lillington</u>
State: <u>North Carolina</u> Zip: <u>28334</u>	State: <u>North Carolina</u> Zip: <u>27546</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Jerry Blanchard</u>	Name: <u>Jerry Blanchard</u>
Phone: <u>(910) 893-7536</u> Fax: <u>(910) 814-8263</u>	Phone: <u>(910) 893-7536</u> Fax: <u>(910) 814-8263</u>
Email: <u>jblanchard@harnett.org</u>	Email: <u>jblanchard@harnett.org</u>



1. Tipping Fee: \$40.00 per Ton (Attach a schedule of tipping fees if appropriate.)
2. Does the tip fee above include the \$2.00 Solid Waste Tax? ☒ Yes ☐ No
3. What other activities occur at this facility? (check all that apply)

☒ Recycling/Reuse Collection
☒ Scrap Tire Collection
☒ White Goods Collection
☐ Household Hazardous Waste Collection

If you checked Recycling/Reuse Collection, please indicate the materials accepted and amount collected: (check all that apply and provide tonnages)

☐ Paper _____ tons

☐ Fluorescent lightbulbs _____ tons

☒ Used oil/oil filters _____ tons

☐ Steel Cans _____ tons

☒ Cardboard 66.31 tons

☐ PETE (#1) Plastic _____ tons

☐ Aluminum Cans _____ tons

☒ Other Metal 176.37 tons

☐ Wood _____ tons

☐ HDPE (#2) Plastic _____ tons

☒ Computer Equipment _____ tons

☐ Televisions _____ tons

☐ Glass _____ tons

☐ Concrete/rubble/asphalt _____ tons

☐ Gypsum/drywall _____ tons

☐ Other Plastic _____ tons

☐ Shingles _____ tons

☒ Other (specify) Co-Mingle-157.49

Airspace (Capacity): Questions in this section relate to all cells/units of the C&D facility operated under the current 4-digit permit number regardless of whether the cells/units are closed or are not contiguous at the time of this report. Tonnage questions must be based on scale records and cover the period between the opening date and the date of the last survey unless another time period is approved. Airspace measurements include weekly, intermediate and final cover.	4. Date Facility Last Surveyed: <u>June 30, 2012</u> 5. Airspace Used (cubic yards): <u>34,861</u> 6. Total Tons Disposed in Airspace Used (tons): <u>14,455.09</u>
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7. Did your facility stop receiving waste during this past Fiscal Year? ☐ Yes ☒ No
 If so, please report the date this occurred: _____

8. Total waste landfilled at this facility during the period of July 1, 2011, through June 30, 2012. Indicate **tonnage** received by COUNTY of waste origin. If waste was received from a transfer station, indicate the COUNTY LOCATION OF THE TRANSFER STATION. Do not include waste diverted for recycling, reuse, mulching, or composting. Please indicate COUNTY and STATE, if received from another state.

[illegible]

Grand Total	14,455.09
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9. Are there SWANA or other certified operator(s) at this facility? ☒ Yes ☐ No
If yes, indicate the following:

Name: <u>Randall Smith</u>	Certification type and expiration date: <u>TS SWANA 4/27/13</u>
Name: <u>Larry Thomas</u>	Certification type and expiration date: <u>TS SWANA 4/27/13</u>
Name: <u>Curtis Nichols</u>	Certification type and expiration date: <u>TS SWANA 10/19/13</u>
Name: _____	Certification type and expiration date: _____
Name: _____	Certification type and expiration date: _____


10. Comments, suggestions or notes:

REMINDER: According to (G.S. 130A-309.09D(b)), this report must be sent to the Regional Environmental Senior Specialist for your area and a copy of this report must be sent to the County Manager of each county from which waste was received.

Please return your completed report to:

Robert Hearn
1646 Mail Service Center
Raleigh, NC 27699-1646
phone: 919.707.8292 email: Robert.Hearn@ncdenr.gov

CERTIFICATION: I certify that the information provided is an accurate representation of the activity at this facility.

Signature:  Date: 8/1/12
Name: Jerry Blanchard Title: General Services Director

Phone Number: (910) 893-7536 Email: jblanchard@harnett.org

Facility Name: HARNETT COUNTY CDLF Permit: 4302-CDLF-1998

Address: 449 Daniels Road

City: Dunn State: North Carolina Zip: 28334

Person completing Assessment: Jerry Blanchard Date: _____

Phone Number: (910) 893-7536 Fax: (910) 814-8263 Email: jblanchard@harnett.org

Instructions:

Please indicate either *Yes* or *No* for each Receptor and Post Closure Maintenance question. Then please determine the distance or distances for each Receptor from the *Edge of Waste* (using range finders and/or GIS maps) and type that information into the form. Please attach additional information including GIS maps, lists of potable well locations, etc.

Receptors

1. Are there Residential Dwellings Within 1,500 feet of the Edge of Waste? ☐ Yes ☒ No
If Yes, how many? _____
What are the three closest distances from the *Edge of Waste*? _____ Feet _____ Feet _____ Feet
2. Are there Potable Wells Within 1,500 feet of the Edge of Waste? ☐ Yes ☒ No
If Yes, how many? _____
What are the three closest distances from the *Edge of Waste*? _____ Feet _____ Feet _____ Feet
3. Are there Community/Municipal Wells Within 1,500 feet of the Edge of Waste? ☐ Yes ☒ No
If Yes, how many? _____
What are the three closest distances from the *Edge of Waste*? _____ Feet _____ Feet _____ Feet
4. Are there Surface Water Bodies Within 1,500 feet of the Edge of Waste? ☒ Yes ☐ No
If Yes, how many? 1235.37
What are the three closest distances from the *Edge of Waste*? 200 Feet _____ Feet _____ Feet
Please list the names of the water bodies: unnamed tributary to Stewart's Creek
5. Is Public Water Available Within 1,500 feet of the Edge of Waste? ☒ Yes ☐ No
If Yes, how many of the Residential Dwellings noted above are connected? unknown

Corrective Measures

6. Is there an active methane extraction system (blower, flare, etc.)? ☒ Yes ☐ No
7. Is there a passive methane extraction system (trench, vents in cap, flare, etc.)? ☐ Yes ☒ No
8. Is there groundwater remediation taking place on site? ☒ Yes ☐ No
- If Yes, what is the specific remedial technology used? Phytoremediation and Pump Treat

Comments

Phytoremediation Phase 1 was implemented Spring 2010. Pump and treat has been occurring since mid-2009.